Limited Liability Company

SUN PRAIRIE HEALTH CARE CENTER

228 WEST MAIN STREET

SUN PRAIRIE 53590 Phone: (608) 837-5959)	Ownershi p:	Limited Liability Company
Operated from 1/1 To 12/31 Days of Operation:	365	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	No	Operate in Conjunction with CBRF?	Yes
Number of Beds Set Up and Staffed (12/31/01):	32	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/01):	32	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/01:	32	Average Daily Census:	31
****************	**********	*************	***********

Services Provided to Non-Residents		Age, Sex, and Primary Diagn	osis of	Residents (12/3	31/01)	Length of Stay (12/31/01)	%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	28. 1
Supp. Home Care-Personal Care	No					1 - 4 Years	53. 1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years	18. 8
Day Servi ces	No	Mental Illness (Org./Psy)	9. 4	65 - 74	0.0		
Respite Care	No	Mental Illness (Other)	31. 3	75 - 84	28. 1	•	100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	43.8	**********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemi plegic	0.0	95 & 0ver	28. 1	Full-Time Equivalen	t
Congregate Meals	No	Cancer	3. 1	ĺ		Nursing Staff per 100 Res	si dents
Home Delivered Meals	No	Fractures	0. 0		100. 0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	25.0	65 & 0ver	100. 0		
Transportation	No	Cerebrovascul ar	6. 3			RNs	14. 2
Referral Service	No	Diabetes	9. 4	Sex	% j	LPNs	5. 0
Other Services	No	Respi ratory	3. 1		Ì	Nursing Assistants,	
Provi de Day Programming for		Other Medical Conditions	12. 5	Male	31. 3	Aides, & Orderlies	35. 5
Mentally Ill	No	Í		Female	68. 8		
Provi de Day Programmi ng for]	100. 0		j		
Developmentally Disabled	No	İ			100.0		
************	****	' ************	******	, *******	*******	*********	*****

Method of Reimbursement

		Medicare Title 18			edicaid itle 19			0ther			Pri vate Pay	:		amily Care			bnaged Care			
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Diem (\$)	No.	%	Per Di em (\$)	Total Resi - dents	0f
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0
Skilled Care	1	100. 0	415	14	100.0	101	0	0.0	0	17	100.0	145	0	0.0	0	0	0.0	0	32	100. 0
Intermedi ate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependen	t 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Total	1	100.0		14	100.0		0	0.0		17	100.0		0	0.0		0	0.0		32	100. 0

County: Dane SUN PRAIRIE HEALTH CARE CENTER

**********	******	*******	*******	******	*******	*********	******
Admissions, Discharges, and		Percent Distribution	of Residents'	Condi ti o	ns, Servi ce	s, and Activities as of 12	/31/01
Deaths During Reporting Period							
					Needi ng		Total
Percent Admissions from:		Activities of	%		stance of	% Totally	Number of
Private Home/No Home Health	4. 5	Daily Living (ADL)	Independent	One O	r Two Staff	- I	Resi dents
Private Home/With Home Health	0.0	Bathi ng	0. 0		81. 3	18. 8	32
Other Nursing Homes	13.6	Dressi ng	15. 6		81. 3	3. 1	32
Acute Care Hospitals	63.6	Transferri ng	21. 9		71. 9	6. 3	32
Psych. HospMR/DD Facilities	0.0	Toilet Use	6. 3		50. 0	43. 8	32
Rehabilitation Hospitals	0.0	Eati ng	37. 5		53. 1	9. 4	32
Other Locations	18. 2	******************	******	*****	******	**********	*****
Total Number of Admissions	22	Continence		%	Special Trea	atments	%
Percent Discharges To:		Indwelling Or Externa	al Catheter	6. 3	Recei vi ng	Respiratory Care	0.0
Private Home/No Home Health	9. 1	Occ/Freq. Incontinent	of Bladder	84. 4	Recei vi ng	Tracheostomy Care	0.0
Private Home/With Home Health	4. 5	Occ/Freq. Incontinent	of Bowel	81. 3		Sucti oni ng	0.0
Other Nursing Homes	4. 5	-			Recei vi ng	Ostomy Care	0.0
Acute Care Hospitals	22.7	Mobility			Recei vi ng	Tube Feedi ng	0.0
Psych. HospMR/DD Facilities	0.0	Physically Restrained	l	0. 0	Recei vi ng	Mechanically Altered Diets	s 28. 1
Rehabilitation Hospitals	0.0]				•	
Other Locations	4. 5	Skin Care			Other Resid	ent Characteristics	
Deaths	54. 5	With Pressure Sores		0. 0	Have Adva	nce Directives	100. 0
Total Number of Discharges		With Rashes		0.0	Medi cati ons		
(Including Deaths)	22	İ			Recei vi ng	Psychoactive Drugs	65. 6
***********	******	*******	******	*****	*******	******	*****

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	Ownershi p:		ershi p:	Bed	Si ze:	Li c	ensure:				
	This Proprietar			Und	er 50	Ski	lled	Al I	l		
	Facility	ty Peer Group		Peer	Group	Peer	Group	Faci]	lities		
	% %		Ratio	%	Ratio	%	Ratio	%	Rati o		
Occupancy Rate: Average Daily Census/Licensed Beds	96. 9	82. 7	1. 17	83. 8	1. 16	84. 3	1. 15	84. 6	1. 15		
Current Residents from In-County	90. 6	82. 1	1. 10	74. 6	1. 22	82. 7	1. 10	77. 0	1. 18		
Admissions from In-County, Still Residing	31.8	18.6	1. 71	33. 2	0. 96	21.6	1.47	20. 8	1. 53		
Admissions/Average Daily Census	71. 0	178. 7	0.40	75. 3	0. 94	137. 9	0.51	128. 9	0. 55		
Discharges/Average Daily Census	71. 0	179. 9	0. 39	77. 3	0. 92	139. 0	0.51	130. 0	0. 55		
Discharges To Private Residence/Average Daily Census	9. 7	76. 7	0. 13	15. 9	0. 61	55. 2	0. 18	52. 8	0. 18		
Residents Receiving Skilled Care	100	93. 6	1. 07	91. 2	1. 10	91.8	1.09	85 . 3	1. 17		
Residents Aged 65 and Older	100	93. 4	1. 07	97. 7	1. 02	92. 5	1.08	87. 5	1. 14		
Title 19 (Medicaid) Funded Residents	43.8	63. 4	0. 69	60. 7	0. 72	64. 3	0.68	68. 7	0. 64		
Private Pay Funded Residents	53. 1	23.0	2. 31	36. 2	1. 47	25. 6	2.08	22. 0	2. 41		
Developmentally Disabled Residents	0. 0	0. 7	0.00	1.4	0.00	1. 2	0.00	7. 6	0.00		
Mentally Ill Residents	40. 6	30. 1	1. 35	33. 9	1. 20	37. 4	1.09	33. 8	1. 20		
General Medical Service Residents	12. 5	23. 3	0. 54	24. 3	0. 51	21. 2	0. 59	19. 4	0. 64		
Impaired ADL (Mean)	50. 6	48. 6	1. 04	51. 1	0. 99	49. 6	1. 02	49. 3	1. 03		
Psychological Problems	65. 6	50. 3	1. 31	58. 2	1. 13	54 . 1	1. 21	51. 9	1. 26		
Nursing Care Required (Mean)	3. 5	6. 2	0. 57	7. 0	0. 50	6. 5	0. 54	7. 3	0.48		